

Rule 4 34-CVL

The Insolvency Act 1986

## Statement of Company's Affairs

Pursuant to Section 95/99 of the Insolvency Act 1986

**S.95/99**

For official use

To the Registrar of Companies

Company Number

**0828 5130**

## Name of Company

(a) Insert full name of company

(a) **LEIGH CONTRACTS**

Limited

(b) Insert full name(s) and address(es)

~~IAAC~~ (b)

**Darren Wilson**  
**DKF Insolvency Limited**  
 3rd Floor, Princess Caroline House  
 1 High Street, Southend on Sea  
 Essex SS1 1JE

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as at (c) **2 JUNE 2015.**

Signed

Date

**2/6/15**

Presenter's name, address and reference (if any)

**DKF Insolvency Limited**  
 3rd Floor  
 Princess Caroline House  
 1 High Street  
 Southend on Sea  
 Essex SS1 3JE

<b>For Official Use</b>	
Liquidation Section	Post Room
A21      *A48TFK0B*      04/06/2015      #74	
COMPANIES HOUSE	

THURSDAY

## Statement of Affairs

Statement as to affairs of

LEIGH CONTRACTS LIMITED

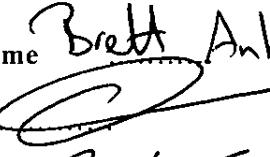
on the 2 June 2015 being a date not more than 14 days before the date of the resolution  
for winding up

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### Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full name *Brett Anthony Churcher*

Signed 

Dated *2.6.15*

## A – Summary of Assets

Assets

Assets Specifically Pledged

Assets subject to floating charge

Cash at Bank

3000

3000

Uncharged assets

Estimated total assets available for preferential creditors

3000

3000

Signature

Date

2.6.15

## A1 – Summary of Liabilities

	Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£ 3000
<b>Liabilities</b>	
Preferential creditors -	£ Nil
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£ 3000
Estimated prescribed part of net property where applicable (to carry forward)	£ Nil
<b>Estimated total assets available for floating charge holders</b>	£ 3000
Debts secured by floating charges	£ Nil
<b>Estimated deficiency/surplus of assets after floating charges</b>	£ 3000
Estimated prescribed part of net property where applicable (brought down)	£ Nil
<b>Total assets available to unsecured creditors</b>	£ 3000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£
Director	(3000)
Lloyds Bank Commercial Finance Limited	(11959)
HM Revenue & Customs – VAT	(44233)
HM Revenue & Customs – PAYE/NIC	(2140)
	(61332)
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	£ (58332)
Shortfall to floating charge holders (brought down)	£ Nil
<b>Estimated deficiency/surplus as regards creditors</b>	£ (58332)
Issued and called up capital	£(2)
<b>Estimated total deficiency/surplus as regards members</b>	£ (58334)

Signature

Date 26.15

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## Company Creditors

**Note** You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

**Signature**

Date 2.6.15.

Date 2.6.15.

C

Company Shareholder

Name of shareholder	Address (with postcode)	Preferential shares	Ordinary shares	Other	Total
Mr Brett Churcher	76 Marguerite Drive Leigh on Sea Essex SS9 1NW		2		2

Signature \_\_\_\_\_ Date 26.15.



Signature